

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Hiring Charges of (01) Private Innova Vehicle for official use of Sri Ch.Shivalingaiah, IAS, Joint Secretary to Govt., Planning Department during period from June, 2024 to September, 2024 (4 months) – Administrative Sanction of Rs.2,76,000/- to M/s Sonu Tours & Travels, Jangaon District – Orders – Issued.

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PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 39

Dated: 18-02-2025

Read the following

1. G.O.Rt.No.195, Planning (OP.II) Deptt., dated: 25.06.2024.
2. Advance stamped receipts and vouchers received from M/s Sonu Tour and Travels, Hyderabad Bill Nos. 84, 87, 89 and 92, Dt: 30.06.2024, 31.07.2024, 31.08.2024 and 30.09.2024.

O R D E R:

In the reference 1st read above, Planning Department, have entered into an agreement with M/s. Sonu Tours and Travels, Jangaon District for a period of one year i.e., 01.06.2024 to 31.03.2025 for hiring of One Innova (private vehicle) at the rate of 69,000/- per month per vehicle for the use of Sri Ch.Shivalingaiah, IAS, Joint Secretary to Govt., Planning Department.

2. In the reference 2nd read above, the Proprietor of the M/s. Sonu Tours and Travels, Jangaon has furnished Vouchers along with Advanced Stamped Receipts for providing Innova Vehicle No. TS 10 UB 4608 on hire basis for the official use of Sri Ch.Shivalingaiah, IAS, Joint Secretary to Govt., Planning Department during the period from June, 2024 to September, 2024 (4 months) for an amount of Rs.2,76,000/- (Rupees Two lakh seventy six thousand Only) and requested for payment.

3. Sanction is hereby accorded for payment of an amount of Rs.2,76,000/- (Rupees Two lakh seventy six thousand Only) to M/s Sonu Tours and Travels, Jangaon District towards hired charges for providing of one hired vehicle No. TS 10 UB 4608 for the official use of Sri Ch.Shivalingaiah, IAS, Joint Secretary to Govt., Planning Department during the period from June, 2024 to September, 2024 (4 months) at the rate of Rs.69,000/- per month.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account M.H. 2052 – Secretariat General Services – 090 – Secretariat S.H.(07) – Planning Department – 130 – Office Expenses - 134 - Hiring of Private Vehicles.

5. The Assistant Secretary to Government and Drawing and Disbursing Officer, Planning (Claims) Department shall draw the amount sanctioned in para (3) above and credit an amount of Rs.2,76,000/- directly in favour of M/s Sonu Tours & Travels, A/c.No.50200072442480, HDFC Bank, Jangaon Branch, Jangaon, IFSC Code: HDFC0002352.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SANDEEP KUMAR SULTANIA
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Planning (OP.II-Claims) Department.

Copy to:

M/s. Sonu Tours and Travels, H.No: 4-5-/1/1/1,
Vasavi Colony, Jangaon Dist., Telangana.
The Deputy PAO, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER